

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Dept – Supply of new Laser Jet cartridges for the use of Panchayat Raj & Rural Development Department – Expenditure of Rs.1,06,100 (Rupees One Lakh Six thousand and One hundred only) - Sanctioned – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.Rt.No. 1571**

**Dated:-07-10-2013.  
Read the following:-**

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Govt Letter No.16886 /OP.II/A2/2013, dated:-27.08.2013.
4. From M/s Mahila Federation, Hyderabad, vide Bills No.6185, dated:11-09-2013.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.1,06,100/- (Rupees One Lakh Six thousand and One hundred only) for payment for the new Laser jet cartridges supplied by the M/s Mahila Federation, Hyderabad for the use in Panchayat Raj & Rural Development Department.

2. The amount sanctioned in para (1) above shall be credited in favour of “M/s Mahila Federation, Hyderabad”, HDFC Bank, vide A/c No.02182000000287, MICR Code:500240007, IFSC: HDFC0000218.
3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090.Secretariat – 05.PR&RD Dept., 130.Office Expenses - 132.Other Office Expenses”.
4. This order does not require the concurrence of Finance Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The M/s Mahila Federation, Hyderabad.  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**